Atty Docket: 1DATA.061A

Figure 1

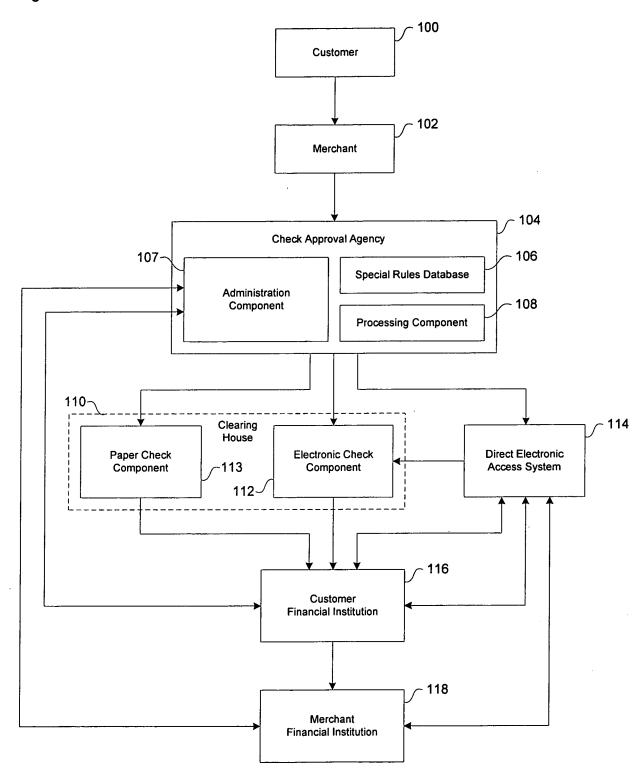


Figure 2

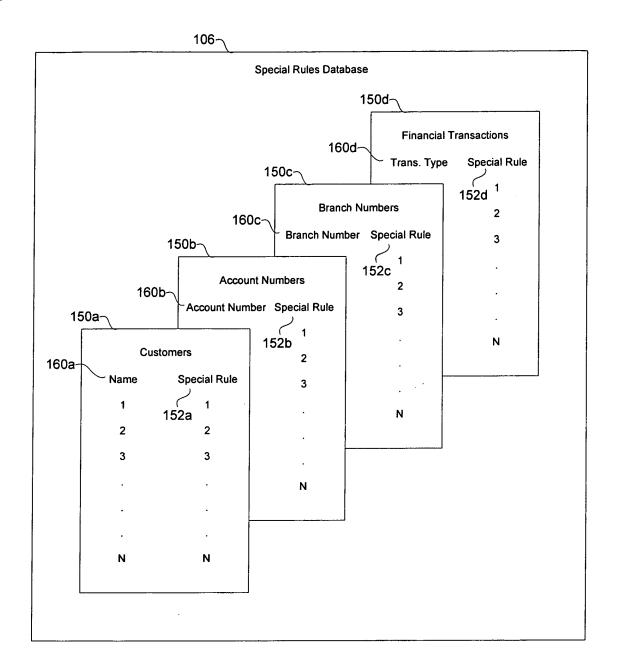


Figure 3

## **Financial Transaction Process**

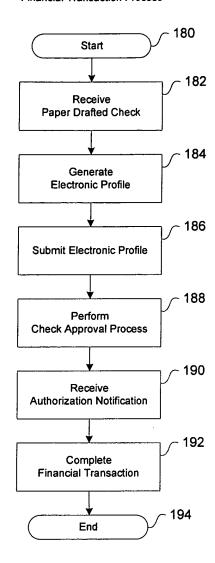


Figure 4

## **Check Approval Process**

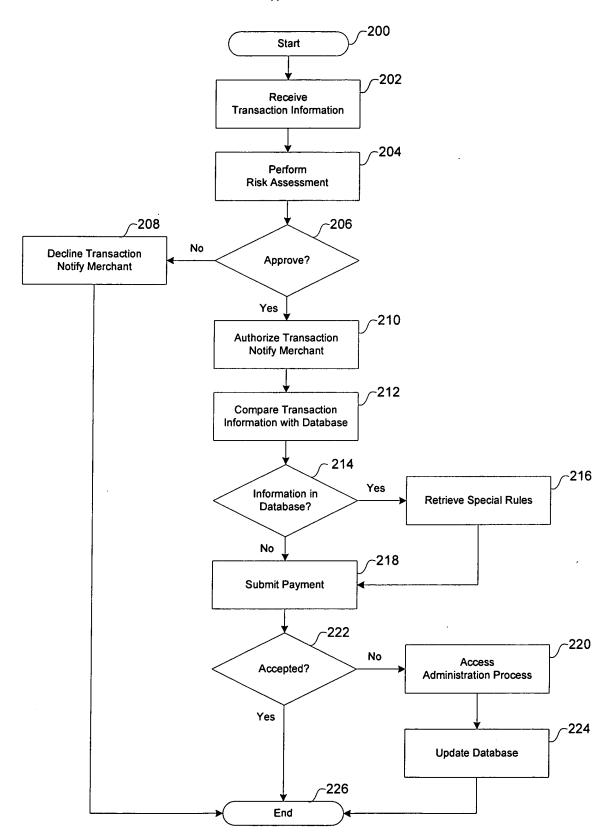


Figure 5

## Special Rule Retrieval Process

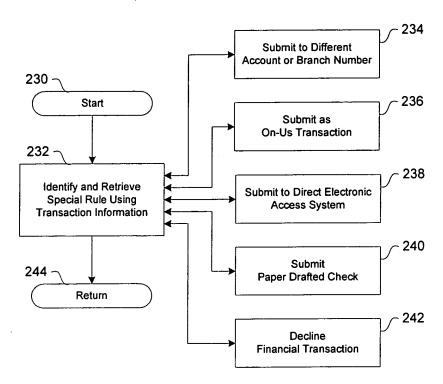


Figure 6

## **Administration Process**

